

SAPC 11206  
COPY 1 OH 2

November 19, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

1.) Invoice 02082 covers the delivery of the first set of mirrors and mounts for the 180" F/13 Optical System under Item 45A-1. These mirrors and mounts have been delivered to our stores at Pasadena, California.

2.) Invoice 02399 covers the delivery of the first 180" F/13 Optical System under Item 47-A. This system has been delivered to our stores at Pasadena, California.

3.) Invoice 03146 covers the delivery of a quantity of windows under Items 2A-7A. These windows have been delivered to

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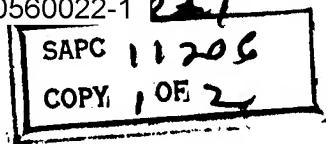


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| <u>Invoice No.</u> | <u>Contract Item No.</u> | <u>Amount of Invoice</u> | <u>Less Progress Payment Liquidation @88%</u> | <u>Expected Payment</u> |
|--------------------|--------------------------|--------------------------|---|-------------------------|
| 02082              | 45A-1                    | \$9867.00✓               | \$1,633.30 *                                  | \$8,233.70✓             |
| 02399              | 47A                      | \$19,080.00✓             | \$16,790.40✓                                  | \$2,289.60✓             |
| 03146              | 2A-7A                    | \$5,507.00✓              | \$4,846.16✓                                   | \$660.84✓               |
|                    |                          | <u>\$34,454.00✓</u>      | <u>\$23,269.86✓</u>                           | <u>\$11,184.14✓</u>     |

\* Remaining Progress Payments as of 9/26/56 liquidated in full.

THE PERKIN-ELMER CORPORATION

11206  
COPY 1 OF 2

## MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

| CUSTOMER CODE     | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|-------------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| STAT <sub>3</sub> |                | Memo [ ] 2/25/55          |           |          | 2/28/55       | 3/2/55       |

SHIP TO  
**THE PERKIN-ELMER CORP.  
 PROJECTOR DIVISION  
 P.O. BOX 68, RIDGEWAY STATION  
 STAMFORD, CONNECTICUT**

(007)

SUBJECT TO RENEgotiation

YES NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02082

INVOICE DATE 9/26/56

DATE SHIPPED

STAT  
BILL  
TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED | S. C. | PARTIAL X | COMPLETE | CHARGES |
|----------|------------|------------|--|-------|-----------|----------|---------|
|          |            |            |  | 12    |           |          |         |

| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION  | UNIT PRICE                      | ITEM NO. | QUAN-SHIPPED | AMOUNT          |
|----------|-----------|----------|------|--|---------------------------------|----------|--------------|-----------------|
| 6        | 1 set     |          |      | One set of mirrors and mounts consisting of one each of the following: |                                 |          |              |                 |
| Sub. 2   |           |          |      | 155-0004<br>155-0005<br>155-1012<br>155-0007<br>155-0008<br>155-0009   | \$9,867.00 per set              |          |              | \$9,867.00      |
|          |           |          |      |  | Less Remaining Partial Payments |          |              | <u>1,633.30</u> |
|          |           |          |      |  | Amount due on this invoice      |          |              | \$8,233.70      |
|          |           |          |      |  |                                 |          |              | =====           |

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APPROVED BY

NOV 16 1956

12/6/56  
(Date)12/7/56  
(Date)12/4/56  
(Date)

|   |   |   |
|---|---|---|
| C | A | A |
|   |   |   |
|   |   |   |

CERTIFYING OFFICER

IBM Breakdown2351 \$2,467.00  
3351 \$7,400.00

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.